

## Resolution for Maintenance Under the Illinois Highway Code



				Resolution Number	Resolution Type	Section Number
				R-22-09	Original	20-00000-00-GM
BE IT RESOLVED	by the	Preside	nt and Board of Governing Body Typ	Trustees o	fthe Vi	lage of
	Camptor				Local Public	Agency Type
	me of Local P	ublic Agency				of Four Hundred Twenty
Six Thousand D						\$426,000.00
of Motor Fuel Tax f	unds for the	purpose of ma	intaining streets ar	nd highways under the	applicable provisions	of Illinois Highway Code from
05/01/19 Beginning Date	to04	4/30/20 ding Date			•	www.ole riigimay code non
BE IT FURTHER R ncluding suppleme unds during the pe		A CONTINCIÓS DI	operations as liste oproved in connect	d and described on the	e approved Estimate o , are eligible for mainte	f Maintenance Costs. enance with Motor Fuel Tax
BE IT FURTHER R	ESOLVED, t	hat	Village	of	Camptor	. Hille
		loc	al Public Agency Typ		Alman, Fil.	ublic Agency of Transportation, on forms
BE IT FURTHER RI	ESOLVED, to f Transporta	hat the Clerk is tion.	s hereby directed to	o transmit four (4) cerif	ified originals of this re	solution to the district office
	Name of Cler		I Adol Di	Village C	Clerk in and for said	Village
f		ton Hills	Local Pt		and branes at the	Local Public Agency Type
	Name of Loca	al Fublic Agency				ords and files thereof, as
rovided by statute,	do hereby o	ertify the foreg	oing to be a true, p	erfect and complete c	opy of a resolution ado	pted by the
President and			(	Campton Hills of Local Public Agency	at a meeti	•
I TESTIMONY WH	EREOF, I ha	ave hereunto s	et my hand and se	⊿ay	y of March, 2022 Month	n, Year
(SEAL)				Clerk Signature		
				Lyn	n Baes	*
					APPROVED	0
				Regional Engineer Department of Trans	sportation	Date
					·	



## Municipal Estimate of Maintenance Costs



Submittal Type Original Maintenance Period Local Public Agency County. Section. Beginning **Ending** Village of Campton Hills Kane 20-00000-00-GM 05/01/19 04/30/20 **Estimated Cost of Maintenance Operations** Maint. For Group I, IIA, IIB or III Eng. insp. Maintenance Operation Unit Item **Est Total** Group Req. (No. and Description) Item Unit Quantity **Price** Cost Operation Cost Contract Resurfacing IV Y \$130,000.00 2. Street Maintenance IIA \$20,000,00 3. Culvert Repairs IIA N \$4,000.00 4. Snow & Ice Removal IIA \$50,000,00 5. Roads in Plato Township IIA N \$0.00 6. Supplemental IGA with IIA N \$125,000.00 Campton Township Highway District - Roads in District 7. Misc - Maintenance IIA N \$10,000.00 IIB N Add Row Total Estimated Maintenance Operation Cost \$339,000.00 **Estimated Cost of Maintenance Engineering** Maintenance Program Estimated Costs Preliminary Engineering \$87,000.00 Estimated Cost MFT Portion Other Funds Engineering Inspection Maint Oper, \$339,000.00 **Material Testing** Maint Eng \$87,000.00 \$87,000.00 Advertising Totals \$426,000.00 \$87,000,00 **Bridge Inspections** Total Estimated Maintenance Cost \$426,000.00 Total Estimated Maintenance \$87,000.00 **Engineering Cost** Submitted Municipal Official Date **Approved** Regional Engineer Department of Transportation Date Title